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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-11230-AMC**

Frederick R. Naddeo  
 Debra A. Naddeo  
 385 Upland Way  
 Drexel Hill PA 19026

Petition Filed Date: 02/28/2020  
 341 Hearing Date: 04/10/2020  
 Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$738.46	3005785140	08/22/2023	\$738.46	3005805755	09/06/2023	\$738.46	3005826319
09/19/2023	\$738.46	3005844887	10/03/2023	\$738.46	3005869995	10/18/2023	\$738.46	626030058894
10/31/2023	\$738.46	3005909076	11/13/2023	\$738.46	3005926774	11/28/2023	\$738.46	3005944154
12/12/2023	\$738.46	3005965733	12/28/2023	\$738.46	3005984473	01/10/2024	\$738.46	626030060024
01/24/2024	\$738.46	3006018778	02/06/2024	\$738.46	3006039595	02/21/2024	\$738.46	3006061803
03/05/2024	\$738.46	626030060812	03/19/2024	\$738.46	3006099711	04/02/2024	\$738.46	626030061172
04/16/2024	\$738.46	626030061364	05/02/2024	\$738.46	626030061574	05/20/2024	\$738.46	3006180125
05/30/2024	\$738.46	626030062331	06/13/2024	\$738.46	3006254406	06/25/2024	\$738.46	3006269828
07/09/2024	\$738.46	3006289407	07/23/2024	\$738.46	3006306682			
Total Receipts for the Period: \$19,199.96 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$84,651.73								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Frederick R. Naddeo	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$17,637.19	\$0.00	\$17,637.19
4	AMERICREDIT FINANCIAL SERVICES »» 004	Secured Creditors	\$4,659.13	\$4,230.88	\$428.25
5	FRANKLIN MINT FEDERAL CU »» 005	Unsecured Creditors	\$427.76	\$0.00	\$427.76
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$726.90	\$0.00	\$726.90
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	RECEIVABLES MANAGEMENT SYSTEMS »» 009	Unsecured Creditors	\$645.12	\$0.00	\$645.12
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$1,687.39	\$0.00	\$1,687.39
11	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 011	Unsecured Creditors	\$1,613.45	\$0.00	\$1,613.45

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12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$2,234.64	\$0.00	\$2,234.64
13	MOMA FUNDING LLC »» 013	Unsecured Creditors	\$478.61	\$0.00	\$478.61
14	ALLY BANK aka ALLY FINANCIAL »» 014	Secured Creditors	\$26,514.72	\$24,077.54	\$2,437.18
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$847.45	\$0.00	\$847.45
16	SELECT PORTFOLIO SERVICING INC »» 016	Mortgage Arrears	\$42,415.60	\$38,516.83	\$3,898.77
17	UPPER DARBY TOWNSHIP »» 017	Unsecured Creditors	\$742.43	\$0.00	\$742.43
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$9,681.50	\$9,681.50	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$84,651.73	Current Monthly Payment:	\$1,600.00
Paid to Claims:	\$76,506.75	Arrearages:	(\$2,303.73)
Paid to Trustee:	\$7,480.37	Total Plan Base:	\$93,548.00
Funds on Hand:	\$664.61		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).